



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services – State Audit Department – Sri Murtuza Ahmed (Retd) Junior Auditor
O/o the Director of State Audit, A.P. Hyderabad – Sanction of Medical Reimbursement
treatment towards his wife – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt. No. 1464

Dated: 01 -04-2011.
Read the following:

1. G.O.Ms.No. 74 HM & FW (K1) Department, dated 15-07-2005
read with G.O.Ms.No. 105 HM & FW (K1) Department, dt. 09-04-2007
2. The Superintendent, Gandhi Hospital, Secunderabad, letter
No. D/MR/GHS/967/2010/7003, dated 29-11-2010 and
Letter No. MRD/MR.GHS/1966/2011, dated 29-01-2011, addressed to
the Director of State Audit, A.P., Hyderabad.
3. The Director of State Audit, A.P., Hyderabad, letter No.173/440/O2/2009,
dated 29-12-2010 and Letter No. 1657/478/O2/2010, dated 05-02-2011.

ORDER :-

In the reference 3rd read above, the Director of State Audit has furnished the proposal for reimbursement of Medical expenses of Rs. 22,931 (Rs. 6,834/- + Rs. 16,097) to **Sri Murtuza Ahmed**, (Retd.,) Junior Auditor, O/o the Director of State Audit, A.P.. Hyderabad obtained treatment towards his wife Smt. Bilquis Sultana, in two spells.

2. In this connection Director of State Audit in his letter No. 21173/440/O2/2009, dated 29-12-2010 has stated that Sri Murtuza Ahmed, (Retd.,) Junior Auditor, O/o the Director of State Audit, A.P.. Hyderabad treatment towards his wife Smt. Bilquis Sultana, at Olive Hospital, Mehdiapatnam, Hyderabad (which is not recognized by the Government) for Fractional Curretage & Cervical biopsy , during the period of 03-06-2010 has incurred an expenditure of Rs. 8,662/- towards treatment of his wife. As per G.O.Ms.No. 74 HM & FW Dept., dated 15-07-2005 and G.O.Ms.No. 105 HM & FW Department, dated 09-04-2007, the Director of State Audit has submitted the medical bills to the Superintendent, Gandhi Hospital, Secunderabad for scrutiny. In the reference 2nd read above, the Superintendent, Gandhi Hospital, Secunderabad has scrutinized the medical bills and recommended the net admissible amount of Rs.6,834/-

3. Further the Director State Audit in his letter No. 1657/478/O2/2010, dated 05-02-2011, has stated that **Sri Murtuza Ahmed, (Retd.,)** Junior Auditor, O/o the Director of State Audit, A.P.. Hyderabad treatment towards his wife **Smt. Bilquis Sultana, at M.M. Hospital & Maternity Centre, Mehdiapatnam, Hyderabad (which is not recognized by the Government) for Endometrial Hyplasia C Atypia TAH,** during the period of **10-10-2010 to 20-10-2010** and incurred for an amount of Rs. 22,034/-

4. The Director of State Audit has submitted the medical bills to the Superintendent, Gandhi Hospital, Secunderabad for scrutiny. In the reference 2nd read above, the Superintendent, Gandhi Hospital, Secunderabad has scrutinized the medical bills and recommended the net admissible amount of Rs. 16,097/- .

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5. The particulars of the Medical Reimbursement expenses of the individual is as follows:

Name of the patient	Name of the Hospital	Diagnosis	Date of treatment	Actual amount incurred by the applicant	After scrutiny net amount admissible
Smt. Bilquis Sultana, W/o Sri Murtuza Ahmed, Retd Junior Asst.,	Olive Hospital, Mehdiapatnam, Hyderabad.	Fractional Curretage & Cervical biopsy	03-06-2010	Rs.8,672/-	Rs.6.834/-
Smt. Bilquis Sultana, W/o Sri Murtuza Ahmed, Retd. Junior Asst	M.M. Hospital & Maternity Centre, Mehdiapatnam Hyderabad.	Endometrial Hyplasis C Atypia TAH.	10-10-2010 to 20-10-2010	Rs.22,034/-	Rs.16,097/-
Total				Rs. 30,706/-	Rs. 22,931/-

6. In view of the circumstances explained by the Director of State Audit, A.P., in the reference 3rd read above, and recommended by the Superintendent, Gandhi Hospital, Secunderabad in the reference 2nd read above, Government after careful examination, hereby sanction an amount of Rs. Rs. 22,931 (Rs. 6,834/- + Rs. 16,097) (Rupees twenty two thousand nine hundred and thirty one only) towards reimbursement in terms of G.O.Ms.No. 74 HM & FW Department, dated 15-03-2005 in relaxation of APIMA Rules, 1972 to Sri Murtuza Ahmed, (Retd.) Junior Auditor O/o the Director of State Audit, A.P., Hyderabad

7. The expenditure sanctioned above shall be debited to “010- Salaries -017 –Medical Reimbursement” under the Head of Account to which the pay and allowances of the individual are debited.

8. The original bills along with all relevant papers are returned herewith to the Director of State Audit, A.P., Hyderabad for taking necessary action in the matter accordingly.

9. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The individuals through the Director of State Audit, A.P., Hyd.,
The Director of State Audit, A.P., Hyderabad (with original Medical Bills,
And the scrutiny report of the Superintendent, Gandhi Hospital, Secunderabad).
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad.
The accountant General, A.P., Hyderabad.
SF/Scs.

//FORWARDED:: BY ORDER //

SECTION OFFICER